

List of Allotments and Sub-Allotments
As at the Quarter Ending December 31, 2024

Department :Department of Labor and Employment (DOLE)
Agency/Entity :Professional Regulation Commission
Operating Unit :Regional Office - CAR
Organization Code (UACS) :16 008 0300014
Fund Cluster :01 - Regular Agency Fund
(e.g. UACS Fund Cluster: 01-Regular Agency Fund, 02-Foreign Assisted Projects Fund, 03-Special Account-Locally Funded/Domestic Grants Fund, and 04-Special Account-Foreign Assisted/Foreign Grants Fund)

X	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments Reference		Funding Source		Allotments/Sub-Allotments received from CO/ROs/OUs					Sub-Allotments to ROs/OUs					Total Allotments/Net of Sub-allotments				
	Number	Date	Description	UACS CODE	PS	MOOE	FinEx	CO	Sub-Total	PS	MOOE	FinEx	CO	Total	PS	MOOE	FinEx	CO	Total
1	2	3	4	5	6	7	8	9	10=(6+7+8+9)	11	12	13	14	15=(11+12+13+14)	16=(6+11)	17=(7+12)	18=(8+13)	19=(9+14)	20=(16+17+18+19)
A. Allotments received from DBM																			
1	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592	2024-01-11	Specific Budgets of National Government Agencies	101101	29,412,000.00	30,615,000.00	0.00	0.00	60,027,000.00	0.00	0.00	0.00	0.00	0.00	29,412,000.00	30,615,000.00	0.00	0.00	60,027,000.00
2	Items For Release through GARO per Annex C of NBC No. 59	2024-01-11	Retirement and Life Insurance Premiums	104102	2,726,000.00	0.00	0.00	0.00	2,726,000.00	0.00	0.00	0.00	0.00	0.00	2,726,000.00	0.00	0.00	0.00	2,726,000.00
3	SARO-BMB-B-24-0013150	2024-09-10	Miscellaneous Personnel Benefits Fund	101406	1,367,000.00	0.00	0.00	0.00	1,367,000.00	0.00	0.00	0.00	0.00	0.00	1,367,000.00	0.00	0.00	0.00	1,367,000.00
4	SARO-BMB-B-24-0013168	2024-09-10	Retirement and Life Insurance Premiums	104102	125,000.00	0.00	0.00	0.00	125,000.00	0.00	0.00	0.00	0.00	0.00	125,000.00	0.00	0.00	0.00	125,000.00
5	SARO-BMB-B-24-0019446	2024-12-23	Specific Budgets of National Government Agencies	101101	1,500,000.00	(1,500,000.00)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500,000.00	(1,500,000.00)	0.00	0.00	0.00
	Sub-Total				35,130,000.00	29,115,000.00	0.00	0.00	64,245,000.00	0.00	0.00	0.00	0.00	0.00	35,130,000.00	29,115,000.00	0.00	0.00	64,245,000.00
B. Sub-allotments received from Central Office/Regional Office																			
1	SARO-BMB-B-24-0002886 / PRC-CO-2024-05-011	2024-05-13	Miscellaneous Personnel Benefits Fund	101406	1,051,775.19	0.00	0.00	0.00	1,051,775.19	0.00	0.00	0.00	0.00	0.00	1,051,775.19	0.00	0.00	0.00	1,051,775.19
2	SARO-BMB-B-24-0017517 / PRC-CO-2024-11-072	2024-11-06	Contingent Fund	101402	0.00	3,902,555.00	0.00	0.00	3,902,555.00	0.00	0.00	0.00	0.00	0.00	0.00	3,902,555.00	0.00	0.00	3,902,555.00
3	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-081	2024-01-11	Specific Budgets of National Government Agencies	101101	0.00	(365,044.99)	0.00	0.00	(365,044.99)	0.00	0.00	0.00	0.00	0.00	0.00	(365,044.99)	0.00	0.00	(365,044.99)
4	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-097	2024-01-11	Specific Budgets of National Government Agencies	101101	(384,128.30)	0.00	0.00	0.00	(384,128.30)	0.00	0.00	0.00	0.00	0.00	(384,128.30)	0.00	0.00	0.00	(384,128.30)
5	Items For Release through GARO per Annex C of NBC No. 59 / PRC-CO-2024-12-097	2024-01-11	Retirement and Life Insurance Premiums	104102	(162,248.00)	0.00	0.00	0.00	(162,248.00)	0.00	0.00	0.00	0.00	0.00	(162,248.00)	0.00	0.00	0.00	(162,248.00)
6	ALLOTMENT FROM APSA / PRC-CO-2024-12-113	2024-10-17	Specific Budgets of National Government Agencies	101101	1,266,000.00	0.00	0.00	0.00	1,266,000.00	0.00	0.00	0.00	0.00	0.00	1,266,000.00	0.00	0.00	0.00	1,266,000.00
7	GAA Items released through GAA as Allotment Order per Annex A of NBC No. 592 / PRC-CO-2024-12-129	2024-01-11	Specific Budgets of National Government Agencies	101101	160,739.48	0.00	0.00	0.00	160,739.48	0.00	0.00	0.00	0.00	0.00	160,739.48	0.00	0.00	0.00	160,739.48
8	Items For Release through GARO per Annex C of NBC No. 59 / PRC-CO-2024-12-129	2024-01-11	Retirement and Life Insurance Premiums	104102	94,569.70	0.00	0.00	0.00	94,569.70	0.00	0.00	0.00	0.00	0.00	94,569.70	0.00	0.00	0.00	94,569.70
9	ALLOTMENT FROM APSA / PRC-CO-2024-12-149	2024-10-17	Specific Budgets of National Government Agencies	101101	(680,000.00)	0.00	0.00	0.00	(680,000.00)	0.00	0.00	0.00	0.00	0.00	(680,000.00)	0.00	0.00	0.00	(680,000.00)
	Sub-Total				1,346,708.07	3,537,510.01	0.00	0.00	4,884,218.08	0.00	0.00	0.00	0.00	0.00	1,346,708.07	3,537,510.01	0.00	0.00	4,884,218.08
Total Allotments																			
	Summary by Funding Source Code:																		
	Specific Budgets of National Government Agencies			101101	31,274,611.18	28,749,955.01	0.00	0.00	60,024,566.19	0.00	0.00	0.00	0.00	0.00	31,274,611.18	28,749,955.01	0.00	0.00	60,024,566.19
	Contingent Fund			101402	0.00	3,902,555.00	0.00	0.00	3,902,555.00	0.00	0.00	0.00	0.00	0.00	0.00	3,902,555.00	0.00	0.00	3,902,555.00
	Miscellaneous Personnel Benefits Fund			101406	2,418,775.19	0.00	0.00	0.00	2,418,775.19	0.00	0.00	0.00	0.00	0.00	2,418,775.19	0.00	0.00	0.00	2,418,775.19
	Retirement and Life Insurance Premiums			104102	2,783,321.70	0.00	0.00	0.00	2,783,321.70	0.00	0.00	0.00	0.00	0.00	2,783,321.70	0.00	0.00	0.00	2,783,321.70

Certified Correct:

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Budget Officer
Date: January 23, 2025 04:54 PM

Certified Correct:

JOVY CHRISTIE T. ANONIOS
Accountant
Date: January 23, 2025 04:54 PM

Recommending Approval By:

MARY JANE T. PORTE
Planning Officer
Date: January 24, 2025 08:06 AM

Approved By:

JUANITA L. DOMOGEN
Regional Director
Date: January 24, 2025 10:46 AM